PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/22	Prepared by	Venkatesh	Serial no.	10460
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/742	29/10/22	11,879/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,879/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113319	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,879
Amount E – PO / WO value:	11,879
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 14 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 742**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93234**	Dated **28-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**8 No:**	931.11	No:	42 %	**4,320.35**
2	**32x25mm Cpvc Reducer Tee**	3917	18 %	**6 No:**	188.50	No:	42 %	**655.98**
3	**25X25mm Cpvc MABT**	3917	18 %	**6 No:**	438.00	No:	42 %	**1,524.24**
4	**25mm Cpvc Ball Valve**	8481	18 %	**10 No:**	498.00	No:	42 %	**2,888.40**
5	**25x75mm G I Nipple**	7307	18 %	**6 No:**	39.00	No:	30 %	**163.80**
6	**32mm Cpvc Coupler**	3917	18 %	**4 No:**	73.00	No:	42 %	**169.36**
7	**32mm Cpvc Tee**	3917	18 %	**4 No:**	148.50	No:	42 %	**344.52**
								10,066.65
	Output CGST							**906.00**
	Output SGST							**906.00**
	ROUNDING OFF							**0.35**
	Total			**44 No:**				**₹ 11,879.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3705 Date 1/11/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,014.45	9%	631.30	9%	631.30	1,262.60
8481	2,888.40	9%	259.96	9%	259.96	519.92
7307	163.80	9%	14.74	9%	14.74	29.48
99		9%		9%		
99		14%		14%		
Total	**10,066.65**		**906.00**		**906.00**	**1,812.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twelve Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100962 Date: 2/11/22 Sign.

Purchase Order

 28-10-2022 16:56:11 Ori

93234
18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	93234	208110
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-10-2022	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-10-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *32 mm*	8.00	931.11	42.00	18.00	5,098.01
2	10066 - Plumbing - CPVC - CPVC Tee - 1/2 In - nos *32 mm x25 mm*	6.00	188.50	42.00	18.00	774.06
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos *25 mm*	6.00	438.00	42.00	18.00	1,798.60
4	10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos *25 mm*	10.00	498.00	42.00	18.00	3,408.31
5	7069 - Plumbing - GI - Nipple - other - nos *25 x75 mm*	6.00	39.00	30.00	18.00	193.28
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos *32 mm*	4.00	73.00	42.00	18.00	199.84
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos *32mm*	4.00	148.50	42.00	18.00	406.53
					Total Order Value . . .	**11,878.65**

Rupees : Eleven Thousand Eight Hundred Seventy Eight and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block lift electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Veeraiah 27/10/22

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

 28-10-2022 16:56:11 Original / Office Copy / Purchase Div.Copy

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208110
Material required before date:	Urgent	ID No.	80809

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cpvc pipe	32mm	8	No's		
2	TEE	32mmx25mm	6	No's		
3	MABT	25mm	6	No's		
4	Ball wall	25mm	10	No's		
5	nipple	25mm	6	No's		
6	coupling	32mm	4	No's		
7	tee	32mm	4	No's		
8	Hole pass 210	1 feet	300	No's		
9	screw	32mmx8mm	4	Packets		

Remarks: For h block lift pit curing line work purpose.

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign.& Date	22.10.22	Sign. & Date	

Note:

93308

APPROVED
28 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

22 OCT 2022

93234

GST INVOICE

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 742** Dated **29-Oct-22** Delivery Note **Invoice** Reference No. & Date. Other References **Credit** Buyer's Order No. **93234** Dated **28-Oct-22** Dispatch Doc No. **Invoice** Delivery Note Date **29-Oct-22** Dispatched through **Mr. Shekhar** Destination **Gulmohar Residency, Mallapur**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**8 No:**	931.11	No:	42 %	**4,320.35**
2	**32x25mm Cpvc Reducer Tee**	3917	18 %	**6 No:**	188.50	No:	42 %	**655.98**
3	**25X25mm Cpvc MABT**	3917	18 %	**6 No:**	438.00	No:	42 %	**1,524.24**
4	**25mm Cpvc Ball Valve**	8481	18 %	**10 No:**	498.00	No:	42 %	**2,888.40**
5	**25x75mm G I Nipple**	7307	18 %	**6 No:**	39.00	No:	30 %	**163.80**
6	**32mm Cpvc Coupler**	3917	18 %	**4 No:**	73.00	No:	42 %	**169.36**
7	**32mm Cpvc Tee**	3917	18 %	**4 No:**	148.50	No:	42 %	**344.52**
								10,066.65
	Output CGST							**906.00**
	Output SGST							**906.00**
	ROUNDING OFF							**0.35**
	Total			**44 No:**				**₹ 11,879.00**

E. & O.E

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9851 Dt. 01/11
MRN No 11332 Dt. 2/11/22
Received By ... Sign..... 01/11

Received By
M.Shekar
9000978917

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,014.45	9%	631.30	9%	631.30	1,262.60
8481	2,888.40	9%	259.96	9%	259.96	519.92
7307	163.80	9%	14.74	9%	14.74	29.48
99		9%		9%		
99		14%		14%		
Total	**10,066.65**		**906.00**		**906.00**	**1,812.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twelve Only**

PRAFUL SANITARY

for PRAFUL SANITARY

Authorised Signatory

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
Inward No: 84186
Date: 13/11/22
Sign:
R.R. DIST.